

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

www.saul.com


Saul Ewing
LLP

WR Grace - Official Committee of Equity Security Holders
c/o R. Ted. Wechsler, Chairman
Peninsula Capital Advisors LLC
404B East Main Street
Charlottesville, VA 22902

Invoice Number 2150041
Invoice Date 01/31/12
Client Number 359022
Matter Number 00001

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/11:

Date	Tkpr	Description	Hours	Value
12/16/11	TKD	Review Motion to Authorize Second Amendment to Post-Petition Letter of Credit Facility Agreement	0.5	325.00

TOTAL HOURS 0.5

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.5	at \$650.00 =	325.00

CURRENT FEES 325.00

TOTAL AMOUNT OF THIS INVOICE 325.00

NET AMOUNT OF THIS INVOICE 325.00

P.O. Box 1266 ♦ Wilmington, DE 19899-1266 ♦ Phone: (302) 421-6800 ♦ Fax: (302) 421-6813
Courier Address: 222 Delaware Avenue, Suite 1200 ♦ Wilmington, DE 19801-1611

DELAWARE MARYLAND MASSACHUSETTS NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

A DELAWARE LIMITED LIABILITY PARTNERSHIP

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Invoice Number 2150042
 Invoice Date 01/31/12
 Client Number 359022
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/11:

Date	Tkpr	Description	Hours	Value
12/01/11	TKD	Review all case filings and share with team	0.4	260.00
12/02/11	TKD	Review all case filings and share with team	0.4	260.00
12/05/11	TKD	Review all case filings and share with team	0.5	325.00
12/06/11	TKD	Review all case filings and share with team	0.3	195.00
12/07/11	TKD	Review all case filings and share with team	0.4	260.00
12/08/11	TKD	Review all case filings and share with team	0.4	260.00
12/09/11	TKD	Review all case filings and share with team	0.5	325.00
12/12/11	TKD	Review all case filings and share with team	0.5	325.00
12/13/11	TKD	Review all case filings and share with team	0.5	325.00
12/14/11	TKD	Review all case filings and share with team	0.4	260.00
12/15/11	TKD	Review all case filings and share with team	0.6	390.00
12/16/11	TKD	Review all case filings and share with team	0.5	325.00
12/19/11	TKD	Review all case filings and share with team	0.4	260.00
12/20/11	TKD	Review all case filings and share with team	0.5	325.00
12/21/11	TKD	Reivew all case filings and share with team	0.5	325.00
12/28/11	TKD	Review all case filings and share with team	1.1	715.00
12/29/11	TKD	Review all case filings and share with team	0.4	260.00

TOTAL HOURS 8.3

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Invoice Number 2150042

00004

Holders

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Case Administration

01/31/12

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Teresa K.D. Currier	8.3	at	\$650.00	=	5,395.00

CURRENT FEES

5,395.00**TOTAL AMOUNT OF THIS INVOICE**

5,395.00

NET AMOUNT OF THIS INVOICE

5,395.00

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Invoice Number 2150043
 Invoice Date 01/31/12
 Client Number 359022
 Matter Number 00008

Re: Committee: Creditors', Noteholders' Or Equity Holders'

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/11:

Date	Tkpr	Description	Hours	Value
12/20/11	TKD	Review notice of appointment of committee, share with David Blabey	0.3	195.00
TOTAL HOURS			0.3	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.3	at \$650.00 =	195.00

CURRENT FEES 195.00

TOTAL AMOUNT OF THIS INVOICE 195.00

NET AMOUNT OF THIS INVOICE 195.00

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Invoice Number 2150045
 Invoice Date 01/31/12
 Client Number 359022
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/11:

Date	Tkpr	Description	Hours	Value
12/21/11	TBB	Draft CNO to Saul Ewing's Twenty Eighth Monthly Fee Application.	0.3	58.50
12/21/11	TBB	File and serve CNO to Saul Ewing's Twenty Eighth Monthly Fee Application.	0.7	136.50
12/21/11	TBB	Review docket for objections to Saul Ewing's Twenty Eighth Monthly Fee Application.	0.1	19.50
TOTAL HOURS			1.1	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	1.1	at \$195.00	= 214.50

CURRENT FEES 214.50

TOTAL AMOUNT OF THIS INVOICE 214.50

NET AMOUNT OF THIS INVOICE 214.50

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Invoice Number 2150046
 Invoice Date 01/31/12
 Client Number 359022
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/11:

Date	Tkpr	Description	Hours	Value
12/01/11	TBB	Draft Notice for Kramer Levin's one hundred twenty second monthly fee application.	0.2	39.00
12/01/11	TBB	File and serve Kramer Levin's one hundred twenty second monthly fee application.	0.8	156.00
12/02/11	TBB	Draft and file affidavit of service for Kramer Levin's one hundred twenty second monthly fee application.	0.4	78.00
12/05/11	TKD	Review Fee Auditor Report on Professional Fees	0.2	130.00
12/12/11	TKD	Review Kramer Levin CNO	0.2	130.00
12/12/11	TKD	Check fee chart for Court	0.4	260.00
12/12/11	TBB	Draft CNO to Kramer Levin's Thirty Eighth Quarterly Fee Application	0.5	97.50
12/12/11	TBB	File and serve CNO to Kramer Levin's Thirty Eighth Quarterly Fee Application	0.8	156.00
12/12/11	TBB	Review docket for any objections filed.	0.2	39.00
12/29/11	TKD	Arranged for filing of Kramer Levin fee application	0.4	260.00
TOTAL HOURS			4.1	

359022

00016

01/31/12

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Holders

Fee Applications/Others

Invoice Number 2150046

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TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Tracy B. Buck	2.9	at	\$195.00	=	565.50
Teresa K.D. Currier	1.2	at	\$650.00	=	780.00

CURRENT FEES

1,345.50

TOTAL AMOUNT OF THIS INVOICE

1,345.50

NET AMOUNT OF THIS INVOICE

1,345.50

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Invoice Number 2150044
Invoice Date 01/31/12
Client Number 359022
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	14.40
Federal Express	78.33

CURRENT EXPENSES	<u>92.73</u>
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TOTAL AMOUNT OF THIS INVOICE	92.73
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NET AMOUNT OF THIS INVOICE	<u>92.73</u>
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